

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: FREDERICK LEONARD BERG JR § Case No.: 09-14287
DIANE MILLER BERG §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/22/2009.
- 2) This case was confirmed on 06/24/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/25/2009.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 8
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,276.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,552.40
Less amount refunded to debtor	\$ 1,997.06
NET RECEIPTS	\$ 1,555.34

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 90.21
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 90.21

Attorney fees paid and disclosed by debtor

\$.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HOME MORTGA	SECURED	175,164.24	175,832.63	.00	.00	.00
MORTGAGE SERVICE CEN	SECURED	37,888.00	.00	.00	.00	.00
MORTGAGE SERVICE CEN	UNSECURED	37,888.00	NA	NA	.00	.00
BENEFICIAL ILLINOIS	UNSECURED	10,014.35	NA	NA	.00	.00
HOUSEHOLD FINANCE/ B	UNSECURED	7,642.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	702.00	721.84	721.84	.00	.00
CAPITAL ONE	UNSECURED	693.00	707.69	707.69	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4,842.00	4,932.78	4,932.78	127.98	.00
ECAST SETTLEMENT COR	UNSECURED	3,922.00	4,000.00	4,000.00	57.40	.00
CHASE BANK USA	UNSECURED	2,174.00	2,310.12	2,310.12	59.94	.00
CHASE BANK USA	UNSECURED	1,950.00	1,749.17	1,749.17	45.38	.00
ECAST SETTLEMENT COR	UNSECURED	1,462.00	2,039.96	2,039.96	52.92	.00
PRA RECEIVABLES MANA	UNSECURED	4,434.00	4,434.32	4,434.32	115.05	.00
PRA RECEIVABLES MANA	UNSECURED	2,622.00	2,622.13	2,622.13	68.03	.00
CITI CARD	UNSECURED	4,434.32	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	367.00	367.61	367.61	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	9,796.00	9,055.72	9,055.72	234.95	.00
GE CONSUMER FINANCE	UNSECURED	6,116.00	6,155.76	6,155.76	88.34	.00
RECOVERY MANAGEMENT	UNSECURED	100.00	100.00	100.00	.00	.00
PRA RECEIVABLES MANA	UNSECURED	13,698.00	13,698.16	13,698.16	355.40	.00
PRA RECEIVABLES MANA	UNSECURED	630.00	673.08	673.08	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,481.77	1,481.77	1,481.77	38.44	.00
PRA RECEIVABLES MANA	UNSECURED	1,106.00	1,260.92	1,260.92	32.72	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	692.00	797.90	797.90	.00	.00
HSBC	UNSECURED	197.00	NA	NA	.00	.00
INSIGHT FINANCIAL CR	UNSECURED	2,077.00	2,077.49	2,077.49	53.90	.00
MASON DIRECT	UNSECURED	272.98	NA	NA	.00	.00
CBSD	UNSECURED	1,481.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	965.00	1,004.25	1,004.25	.00	.00
SWISS COLONY	UNSECURED	531.01	499.58	499.58	.00	.00
WELLS FARGO FINANCIA	UNSECURED	212.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,461.00	5,621.23	5,621.23	80.67	.00
WELLS FARGO FINANCIA	UNSECURED	550.00	602.15	602.15	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	651.00	798.90	798.90	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,317.00	1,398.02	1,398.02	36.27	.00
ROUNDUP FUNDING LLC	UNSECURED	475.00	519.98	519.98	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,161.00	1,235.86	1,235.86	17.74	.00
ROUNDUP FUNDING LLC	UNSECURED	907.00	972.92	972.92	.00	.00
AMERICAN HOME MORTGA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	71,839.31	1,465.13	.00

Disbursements:

Expenses of Administration	\$ 90.21
Disbursements to Creditors	\$ 1,465.13

TOTAL DISBURSEMENTS: \$ 1,555.34

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/22/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.